

DAPTIV PPM Software and Services [T540] Buyer's Guide

Purpose

This guide provides summarized information for the buyer of active, enterprise contract products and services. By clicking on quick links — [underlined, blue-colored words or sentences](#) — one is redirected to various documents; such as, the awarded contract, the Invitation to Bid (ITB), guides and brochures that will assist in building a purchase order for the products and services on the specific contract, and in some guides allow direct access to the e-mail addresses or Web sites of vendor contacts.

Award Date	Duration	Estimated Re-bid Year
03/12/2013	5 years	2018

Description

The goal was to establish contracts to purchase DAPTIV professional project management (PPM) software and services. The software will be delivered on demand in a model in which the software and associated data are delivered as a service over a network and accessed via a browser, known as software-as-a-service (SaaS). The terms, scope and applicability of the contract may be found by reviewing the contract or ITB via links below.

Two (2) vendors were awarded contracts to provide access to the software and services. Each vendor offers applicable discounts as outlined in the contract and the Product Guide (see link below).

Please contact the preferred vendor directly to determine the most appropriate application of the software or services offered.

Contract Notice of Award

[Link to Contract](#)

Original ITB

[Link to ITB](#)

Product Guide & How to Order

Use the [Product Guide](#) to obtain the summarized contract information such as; company names, catalog links, discount rates, product descriptions, and contact information. If applicable and if available, link to the vendor's website to review the product line and determine all specifications for the product or service that you wish to purchase. If the website offers capabilities such as; product comparisons and fill-a-cart or creation of a basket for purchasing, then take advantage of those features. Finally, complete a purchase order for one item and [print the completed purchase order](#) to use as a worksheet. You cannot purchase the product from the vendor's site, but the worksheet will assist with your State purchasing request.

Employee Discount

Not applicable for this contract.

Vendor Brochure

Links or complete brochures will be provided when available from the vendor.